



School District of Philadelphia
Office of Environmental Management & Services
440 North Broad Street
Philadelphia, PA 19130
(215) 400-4750

January 20, 2009

Mr. Michael Graff
Shawmont Elementary School
535 Shawmont Avenue
Philadelphia, PA 19128

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit
Documentation Related to Corrective Action Plan

Dear Mr. Graff:

Following the AHERA Environmental Compliance Audit conducted at the Shawmont Elementary School on January 8, 2009 the attached documents were not found at the school during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

The following documents were prepared for the Shawmont Elementary School and must be kept with the AHERA environmental management plan records:

Exhibit 4 of the Corrective Action Plan - The Response Action Reports from 2004, 2005, 2007 and 2008

Exhibit 5 of the Corrective Action Plan - Asbestos Awareness training certificates for Steven Wertz and Dave Adams

School Principal:

Print Name: Michael Graff

Sign Name: [Signature]

Date: 1/20/09

Witnessed by:

Print Name: Brian Joseph

Sign Name: [Signature]

Date: 1/20/09

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

[Signature]

Francine Locke, MS
Director, Environmental Management & Services

**School District of Philadelphia
Asbestos Hazard Emergency Response Act (AHERA)
Compliance Audit**

Principal Interview Form

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of URS Corporation (URS) to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections and reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to URS at the time of the audit.

School/ Facility:	Shawmont Elementary School 6380
Address:	535 Shawmont Avenue 19128
Date of Audit:	1/8/09

School Principal:

Print Name: Michael Graft

Sign Name: Michl J. Graft

Date: 1/8/09

[illegible]

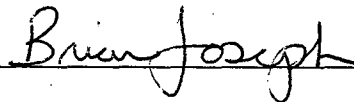
Certificate of Training

awarded to
Steven Wertz

Asbestos Awareness
presented by

URS Corporation
335 Commerce Drive
Fort Washington, PA 19034
215-367-2500

January 20, 2009

A handwritten signature in cursive script, reading "Brian Joseph", is positioned above a horizontal line.

Brian M. Joseph, Health and Safety Specialist

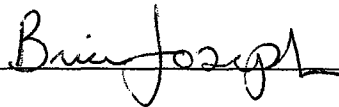
Certificate of Training

awarded to
David Adams

Asbestos Awareness
presented by

URS Corporation
335 Commerce Drive
Fort Washington, PA 19034
215-367-2500

January 20, 2009

A handwritten signature in cursive script, reading "Brian Joseph", is written over a horizontal line.

Brian M. Joseph, Health and Safety Specialist